



**WAWS-TV**  
**11700 Central Parkway #2**  
**Jacksonville, FL 32224**  
**Main: (904) 996-0400**  
**Billing:**

<http://www.fox30jax.com>

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Ave**  
**Ste 306**  
**Towson, MD 21286**

Send Payment To:

**WAWS-TV**  
**Newport Television LLC**  
**PO Box 402619**  
**Atlanta, GA 30384-2619**

# INVOICE

DUPLICATE

Invoice #	Invoice Date	Invoice Month	Invoice Period
50462-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Restore Our Future	RESTORE OUR FUTURE	1942

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	50462	09797498

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

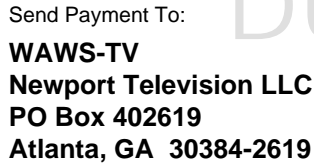
IDB #	Advertiser Code	Product Code
9912736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/24/12	M-F 10p-1030p	10:00 PM-10:30 PM	- 1111 - -	:30	4	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 - 1111 - - 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAWS Tu 08/21/12 10:28 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 ROF12TV19H \$600.00 NM									
4 WAWS W 08/22/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 ROF12TV19H \$600.00 NM									
2 WAWS Th 08/23/12 10:13 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 ROF12TV19H \$600.00 NM									
1 WAWS F 08/24/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 ROF12TV19H \$600.00 NM									
2	08/21/12	08/24/12	M-F 1030p-11p	10:30 PM-11:00 PM	- 1111 - -	:30	4	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 - 1111 - - 4 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WAWS Tu 08/21/12 10:52 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 ROF12TV19H \$350.00 NM									
1 WAWS W 08/22/12 10:59 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 ROF12TV19H \$350.00 NM									
3 WAWS Th 08/23/12 10:57 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 ROF12TV19H \$350.00 NM									
4 WAWS F 08/24/12 10:42 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 ROF12TV19H \$350.00 NM									
3	08/24/12	08/24/12	Fri Reg 2	9:00 PM-10:00 PM	- - - - F - -	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 - - - - F - - 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS F 08/24/12 9:20 PM Fri Reg 2 9:00 PM-10:00 PM :30 ROF12TV19H \$800.00 NM									
2 WAWS F 08/24/12 9:40 PM Fri Reg 2 9:00 PM-10:00 PM :30 ROF12TV19H \$800.00 NM									
4	08/25/12	08/25/12	MLB Regular Season	3:30 PM-7:00 PM	- - - - - S -	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 - - - - - S - 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WAWS Sa 08/25/12 4:41 PM MLB Regular Season 3:30 PM-7:00 PM :30 ROF12TV19H \$400.00 NM									
1 WAWS Sa 08/25/12 7:27 PM MLB Regular Season 3:30 PM-7:00 PM :30 ROF12TV19H \$400.00 NM									
Late Run due to Sports									
5	08/25/12	08/26/12	Sa-Su 10p-1030p	10:00 PM-10:30 PM	- - - - - 1 1	:30	2	\$600.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



<u>Invoice #</u> <b>50462-1</b>	<u>Invoice Date</u> <b>08/26/12</b>	<u>Invoice Month</u> <b>August 2012</b>	<u>Invoice Period</u> <b>07/30/12 - 08/26/12</b>
<u>Advertiser</u> <b>Restore Our Future</b>		<u>Product</u> <b>RESTORE OUR FUTURE</b>	<u>Estimate Number</u> <b>1942</b>

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,580.00</b>
<u>Agency Commission</u>	<b>\$1,137.00</b>
Net Amount Due	<b>\$6,443.00</b>

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